

# Schedule B: Expenditures

## Sch-B

<b>Stacie Stokes for Iowa</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b>	Floyd	<b>Adjusted Due Date</b>	
<b>District:</b>	52	<b>Filed Date</b>	7/14/2016 10:34:24 PM
<b>Committee Code:</b>	2283	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/14/2017 2:19:22 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2016	Check # 1001	Psi-Printing Services Inc 1915 4th Street Southwest Mason City, IA 50401	Campaign Signs	\$197.71
Check written to PSI for 1 banner and 2 car magnets				
6/6/2016	Check # 1003	Control Print Creative 524 N Federal Ave Mason City, IA 50401	Campaign Merchandise	\$100.00
Check written to Control Print for complete for partial payment for parade flyers				
6/20/2016	Check # 1004	Control Print Creative 524 N Federal Ave Mason City, IA 50401	Campaign Merchandise	\$460.88
Check written to Control Print for complete remaining payment for parade flyers and palm cards				
6/22/2016	Check # 1006	Control Print Creative 524 N Federal Ave Mason City, IA 50401	Campaign Merchandise	\$169.06
additional palm cards and flyers; Invoice # 7414-7415 showing 1,000 flyers and 500 Rack Cards dated 6/22/2016				
6/22/2016	Check # 1005	Psi-Printing Services Inc 1915 4th Street Southwest Mason City, IA 50401	Campaign Signs	\$70.62
Magnetic signs (2)				
6/30/2016	Check # 1007	Control Print Creative 524 N Federal Ave Mason City, IA 50401	Campaign Merchandise	\$214.00
1,000 palm cards; Control Print Creative Corporation; Invoice No. 7460; date 6/30/16				
7/3/2016	Check # 1002	Control Print Creative 524 N Federal Ave Mason City, IA 50401	Campaign Merchandise	\$500.00
Check written to Control Print for palm cards, parade flyers and business cards				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Professional Fees	\$30.00
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Campaign Merchandise	\$48.19
Payment to Stacie Stokes for money owed				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Postage, Shipping, Delivery	\$25.25
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Postage, Shipping, Delivery	\$206.24
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Professional Fees	\$10.00
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Professional Fees	\$25.00
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Postage, Shipping, Delivery	\$47.00
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Professional Fees	\$25.00
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Parade Candy	\$62.40
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Postage, Shipping, Delivery	\$60.88
Payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Postage, Shipping, Delivery	\$20.40
Payment to Stacie Stokes for money owed				

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10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Campaign Merchandise	\$119.84
Debt payment to Stacie Stokes for money owed				
10/4/2016	Check # 1051	Stokes, Stacie 302 2nd Ave NW Rockford, IA 50468	Campaign Merchandise	\$147.66
Payment to Stacie Stokes for money owed				

<b>Total Amount</b>	<b>\$2,540.13</b>
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